

**REQUEST FOR PAYMENT**  
 To  
 Los Angeles County Sheriff's Department (LOS01)  
 And  
 Los Angeles County Safer Escrow Account (LOS29)

Invoice Number: 222608LL	Invoice Date: 4-13-2022	Billing Period: 3-2-22 to 3-28-22			
Description		Monthly Norm	G/L Account	Services	11% Liability Insurance
341 – License Investigation	N/A	010-42118-2200	\$ 0.00	\$ 0.00	
386 – No Relief Grant Cars (40-hr.) (x2)	\$ 37,225.69	050-42165-2150	\$ 0.00	\$ 0.00	
310 – Special Assignment Officers (x4)	\$ 108,329.70	010-42130-2200	\$ 0.00	\$ 0.00	
353 – Special Assignment Sergeant (x1)*	\$ 22,130.25	010-42150-2200	\$ 0.00	\$ 0.00	
307 – General Law Cars (56-hour)x10.61	\$ 442,510.76	010-42152-2200	\$ 0.00	\$ 0.00	
306 – General Law Cars (40-hour) (x3)	\$ 89,371.94	010-42153-2200	\$ 0.00	\$ 0.00	
306 – Traffic Law Car (40-hour) (x1)	\$ 29,790.65	010-42155-2200	\$ 0.00	\$ 0.00	
307 – Traffic Law Cars (56-hour) (x3)	\$ 125,120.85	010-42154-2200	\$ 0.00	\$ 0.00	
307 – Transit Officer - (56-hr.) Traffic (x1)	\$ 41,706.95	135-42117-3600	\$ 0.00	\$ 0.00	
305A – No Call Motor (x1)	\$ 29,055.54	010-42173-2200	\$ 0.00	\$ 0.00	
377C – ALPR w/ Installation (x4)	\$ 1,550.00	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Data & Maintenance Only (x4)	\$ 561.68	050-47300-2150	\$ 0.00	\$ 0.00	
MDC Purchase, Data & Maintenance (x3)	\$ 1,935.99	050-47300-2150	\$ 0.00		0.00
LASD Helicopter Support -- \$32,000		010-42182-2200	\$ 0.00	\$ 0.00	
Overtime Law Enforcement -- \$389,651	Traffic Enforcement	010-42161-2200	\$ 6,458.34	\$ 710.42	
Overtime Law Enforcement -- \$22,600	Tobacco Grant	010-42164-2200-TOB	0.00		0.00
<b>TOTAL</b>	<b>\$ 929,290.00</b>	<b>TOTALS</b>	<b>\$ 6,458.34</b>	<b>\$ 710.42</b>	

Public Safety Department		Finance Department		Notes
Date: 5/5/22	Prepared By:  J. Hockman	Date:	Entered By:	Make payment using two checks and mail both to: L.A. County Sheriff's Dept. P.O. Box 512816 Los Angeles, CA 90051-0816

INVOICE		Customer Name CITY OF BELLFLOWER		
Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816		Customer Number 507855	Invoice Number 222608LL	Invoice Date 04-13-22
Bill to: CITY OF BELLFLOWER Attn: City Administrator		ARDept/BPRO	Due Date	
SH:CCSE		Project No 22RE010986	Revenue Source 9317	
Amount Due			Amount Enclosed \$7,168.76	

Remit to:  
LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:  
CITY OF BELLFLOWER  
Attn: City Administrator  
16600 Civic Center Drive  
Bellflower CA 90706-5474

Please check if address has changed. Write correct address on back of stub and attach with payment

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
507855	222608LL	04-13-22

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	LKD-TRAFFIC ENFORCEMENT- BELLFLOWER	Special Events (902 OT )	03-02-22	03-28-22					\$6,458.34
2			03-02-22	03-28-22					\$710.42
TOTAL INVOICE Charges									\$7,168.76

**Other Charges**

Description	Charges
	TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 06-12-22	\$7,168.76

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.

**CITY OF BELLFLOWER**  
**CLIENT NO. 16006**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>TRAFFIC ENFORCEMENT</b>					
<b>DATE OF EVENT:</b>	<b>03/02/22-03/28/22</b>					
<b>CONTROL NUMBER:</b>	<b>22RE01 0986</b>					
Deputy, Generalist (DSG)	7	39.00	86.06	3,356.34	369.20	3,725.54
Deputy, Generalist (Motor)	5	33.00	94.00	3,102.00	341.22	3,443.22
Deputy, Bonus I (B-1)			94.00	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			104.34	0.00	0.00	0.00
Deputy, Bonus I (Motor)			99.31	0.00	0.00	0.00
Deputy, Bonus II (B-2)			113.55	0.00	0.00	0.00
Deputy, Bonus II (SEB)			119.96	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.22	0.00	0.00	0.00
Sergeant (SGT)			114.03	0.00	N/A	0.00
Sergeant, SEB			120.47	0.00	0.00	0.00
Lieutenant (LT)			137.02	0.00	N/A	0.00
Captain			173.19	0.00	N/A	0.00
Community Service Assistant (CSA)			32.70	0.00	0.00	0.00
Custody Assistant			55.89	0.00	0.00	0.00
Law Enforcement Technician (LET)			50.15	0.00	0.00	0.00
Operations Assistant I (OA1)			48.45	0.00	N/A	0.00
Security Officer			43.04	0.00	0.00	0.00
Sheriff Station Clerk I			40.26	0.00	N/A	0.00
Sheriff Station Clerk II			45.66	0.00	N/A	0.00
Forensic ID Specialist II			83.75	0.00	N/A	0.00
Information Systems Analyst I			74.21	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>12.00</b>	<b>72.00</b>		<b>\$6,458.34</b>	<b>\$710.42</b>	<b>\$7,168.76</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>	<b>0.00</b>	<b>0.00</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
	<b>12.00</b>	<b>72.00</b>		<b>6,458.34</b>	<b>710.42</b>	<b>7,168.76</b>

FY 2021-2022

PREPARED BY: Ling Li

95780/LAKWOOD STATION

9317/398/C009

**Third-party checks are not accepted.**

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT***"A Tradition of Service Since 1850"*

DATE: April 4, 2022

OFFICE CORRESPONDENCE

FROM: **JUAN BRISENO, A/CAPTAIN  
LAKEWOOD STATION**

TO: **SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU**

SUBJECT: **REQUEST FOR PRIVATE ENTITY BILLING – PEC # 22RE010986**

Law enforcement services were provided as follows:

EVENT SPONSOR: **City of Bellflower**  
 EVENT NAME: **Traffic Enforcement**  
 EVENT DATE(S): **March 2-28, 2022**  
 LOCATION: **City of Bellflower**

<b>Date</b>	<b>Employee Name</b>	<b>Emp.#</b>	<b>Rank</b>	<b>Assignment</b>	<b>Hours</b>
03-02-22	Emerson, Gregory A	407639	DSG/Motor	LKD	5
03-07-22	Emerson, Gregory A	407639	DSG/Motor	LKD	7
03-11-22	Emerson, Gregory A	407639	DSG/Motor	LKD	7
03-14-22	Emerson, Gregory A	407639	DSG/Motor	LKD	8
03-15-22	Emerson, Gregory A	407639	DSG/Motor	LKD	6
				<b>DSG/Motor Total:</b>	<b>33</b>
03-15-22	Arnold, Michael C	648679	DSG	LKD	10
03-10-22	Han, Mike D	605526	DSG	NWK	4
03-16-22	Williams, Michael A	652731	DSG	LKD	5
03-19-22	Han, Mike D	605526	DSG	NWK	2
03-23-22	Ruiz, Saul	642100	DSG	LKD	5
03-23-22	Williams, Michael A	652731	DSG	LKD	5
03-28-22	Arnold, Michael C	648679	DSG	LKD	8
				<b>DSG Total:</b>	<b>39</b>
				<b>Grand Total:</b>	<b>72</b>

April 4, 2022

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 22RE010986**

The following mileage was reported:

Vehicle #	Make/Model	Miles
Mileage N/A	0	0
<b>Total Vehicles / Mileage:</b>	<b>0</b>	<b>0</b>

I have reviewed and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please call LET Tori Starke at (562) 623-3630.

JB:TM:ts

# SHERIFF'S PRIVATE ENTITY/SPECIAL EVENTS SERVICE SUMMARY

PRIVATE ENTITY CONTROL # / 902:	22RE010986
CITY / SPONSOR:	CITY OF BELLFLOWER
PATROL STATION:	LAKEWOOD STATION
EVENT NAME:	TRAFFIC ENFORCEMENT
DATE(S) OF EVENT:	MARCH 2-28, 2022
LOCATION:	CITY OF BELLFLOWER

## PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST/MOTOR (DSG/MOTOR)	5	33
DEPUTY SHERIFF GENERALIST (DSG)	7	39
<b>TOTAL PERSONNEL / HOURS:</b>	<b>12</b>	<b>72</b>

## MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>		